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REMITTANCE ADVICE

OUR NUMBER		DATE INV. RECEIVED		DATE		YOUR INVOICE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
1	224680	12	1581	12	1581		182,552.00		182,552.00

PAYMENT DATE
121881

BROWN & WILLIAMSON TOBACCO CORPORATION
1600 WEST HILL STREET
LOUISVILLE, KENTUCKY 40201

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	182,552.00